


 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		Invoice		Page 1 of 2
Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929		Invoice Number 1004880659		Date 01Mar2008
		Invoice contact Cindy Ferrio		
		Phone: 989-496-7728 Fax: 989-496-6299		
Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		
Payment Terms 30 days due net Up to 31Mar2008 without deduction				
Shipping Weight (net/gross) Net Weight 2717.0 KG Gross Weight 3561.2 KG				
Goods Description	Quantity	Price	Unit	Amount
Delivery number: 8605203872 Issue date: 29Feb2008 Delivery terms: CIP PPAL FOB ORIGIN				
Sales order: 4231606 Purchase order no: 39800019 from 11Feb2008				
3340520 SILASTIC(R) 28034-V BLK SILICONE RUBBER BLACK				
Batch: 0005158955				
	430 lb	21.89 USD	1 lb	9412.72
Customer Material: 6007023				
Batch: 0005172874				
	600 lb	21.89 USD	1 lb	13134.00
3348717 SILASTIC(R) 23010-V ORG SILICONE RUBBER ORANGE				
Batch: 0005172882				
	985 lb	2.78 USD	1 lb	2738.30
Customer Material: 6007046				
3351548 SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE				
Batch: 0005185468				
	2000 lb	2.78 USD	1 lb	5560.00
Customer Spec No.: LEXINGTON: FORD: WSB-M2D280-A5 Revision Date: 29Jun1992 Alt. Customer Spec No.: FORD: WSB-M2D280-A5 Alternate Revision Date: 29Jun1992 Customer Material: 6007047				


Pls remit to address at bottom of invoice #4 Repeat Printing UREK 04Apr2008 19:37:12

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		Invoice Number 1004880659		Date 01Mar2008
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		Bill-to LEXINGTON RUBBER GROUP INC		
Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929				
Goods Description	Quantity	Price	Unit	Amount
3351360 SILASTIC(R) 23010-V RED SILICONE RUBBER RED				
Batch: 0005158960				
	1000 lb	2.78 USD	1 lb	2780.00
Customer Material: 6007050				
Delivery number: 8605204111 Issue date: 29Feb2008				
Delivery terms: CIP PPAL FOB ORIGIN				
3351351 SILASTIC(R) 23010-V DBLU SILICONE RUBBER DARK BLUE				
Batch: 0005172878				
	975 lb	2.78 USD	1 lb	2710.50
Customer Material: 6007059				
Total Payable (USD)				36335.52
<p>Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191.</p> <p>INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.</p>				
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.			Total Payable	
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1			36335.52	
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.			Currency USD	

Discover more about Dow Corning at: <http://www.dowcorning.com>


DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note		Page 1 of 2
		Delivery Number 8605203872	Issue Date 29Feb2008	Shipment Reference
		Route Kendallville to Ohio, Id	Delivery Date 03Mar2008	
		Terms of Delivery CIP PPAL FOB ORIGIN	Shipping Conditions Standard Surface	
		Mode of Transport Truck 22865900	Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300	
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819
H	Goods Description	Quantity	Net Weight	Gross Weight
M	Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207			
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Monday from 07:00-15:00 Sales Order Number: 4231606 Standard Order from 12Feb2008 Purchase Order Number: 39800019 from 11Feb2008 Delivery Number: 8605203872				
 				
RECEIVING HOURS 7 AM - 3 PM				
RUBBER COMPDS UNVULCANIZED 171800 CL/60 3340520 SILASTIC(R) 28034-V BLK SILICONE RUBBER BLACK Item total: 467.2 kg = 1030.0 lb *** Avoid freezing - material not damaged, but difficult to use *** Customer Material: 6007023 Batch: 0005158955 430 lb 195.0 KG 210.3 KG Expiration Date: 17Aug2008 430.01 lb in shipping unit 7587412 (PAL) Batch: 0005172874 600 lb 272.2 KG 293.4 KG Expiration Date: 24Aug2008 600.01 lb in shipping unit 7587416 (PAL) RUBBER COMPDS UNVULCANIZED 171800 CL/60 3348717 SILASTIC(R) 23010-V ORG SILICONE RUBBER ORANGE Item total: 446.8 kg = 985.0 lb Customer Material: 6007046				

CRHALE-29.02.2008-03:05:58

INVOICING and INFORMATION				Consignment note				VIA							
Dow Corning STL, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Phone: (260) 347-5813 Fax : (260) 347-5819				Shipment Ref. 822888 Date 29Feb2008 Route US0166 Kendallville to Ohio, 1d Transport Description Transport Branding				USF HOLLAND INC (HMES) 750 E 40TH ST HOLLAND MI 49422-9021 UNITED STATES Phone: (616)395-5170 Fax : 616-395-5185							
External Identification 1				External Identification 2				Page 1 of 1							
SEQ NO.	DELIVERY NUMBER	CONSIGNEE	PLT	DRM	PAI	CTN	IBC	BOX	Bulk	Tank	BAG	Under- filled	GROSS	NET	DETAILS
1	8605203871	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	1										265.0	226.8	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 03Mar2008 Receiving hours: Monday from 07:00-15:00
2	8605203872	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	6										3084.5	2274.8	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 03Mar2008 Receiving hours: Monday from 07:00-15:00
3	8605203873	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	4										1242.6	1102.1	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 03Mar2008 Receiving hours: Monday from 07:00-15:00
4	8605203874	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	1										489.0	453.6	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 03Mar2008 Receiving hours: Monday from 07:00-15:00
5	8605204111	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	1										476.8	442.3	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 03Mar2008 Receiving hours: Monday from 07:00-15:00
<p style="text-align: center;">Bater 2.29.08</p> <p style="text-align: center;">13/12/25</p>													 <p>122-1006063</p>		
Grand Total:													5557.9	4499.6	Grand Total: 13 Parcels

Legend: HAZ - The delivery has Hazardous materials for following mode: D - Departure Country Road, S - Sea, A - Air, F - Final Destination Country Road, E - Dangerous Good Data Error

122106663

 <p>Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268</p> <p style="text-align: center;"><i>JB</i></p> <p>Telephone (260) 347-5813 Fax (260) 347-5819</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: center;">Delivery Note</th> </tr> <tr> <td style="width: 33%;">Delivery Number 8605203872</td> <td style="width: 33%;">Issue Date 29Feb2008</td> <td style="width: 33%;">Shipment Reference</td> </tr> <tr> <td>Route Kendallville to Ohio, 1d</td> <td colspan="2">Delivery Date 03Mar2008</td> </tr> <tr> <td>Terms of Delivery CIP PPAL FOB ORIGIN</td> <td colspan="2">Shipping Conditions Standard Surface</td> </tr> <tr> <td>Mode of Transport Truck 22865900</td> <td colspan="2">Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300</td> </tr> </table>	Delivery Note			Delivery Number 8605203872	Issue Date 29Feb2008	Shipment Reference	Route Kendallville to Ohio, 1d	Delivery Date 03Mar2008		Terms of Delivery CIP PPAL FOB ORIGIN	Shipping Conditions Standard Surface		Mode of Transport Truck 22865900	Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300	
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8605203873

#8605203874
#8605204111

USF Holland 750 EAST 40th ST. HOLLAND, MICHIGAN 49423		PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)		DELIVERY RECEIPT 1	
LOCAL NO. (330) 549-2917 FAX Y T		ORIG. DEST. TYPE P/C BILLER P MRL		SHIPPER BOL NO. PRO NUMBER DATE 122-1006063 1 M003 AMOUNT	
CONSIGNEE LEXINGTON CONNECTOR SEALS 1510 RIDGE RD VIENNA OH 444739704		68148 (M02) OH 444739704		39800019 02/29/98	
SHIPPER DOW CORNING STI MIDWEST 111 S PROGRESS DR E KENDALLVILLE IN 467553268		8054 IN 467553268		IN 467553268	
INBOUND TRAILER ROUTE NO. 038N1 503189 T/HM PIECES 13		ADV. SCAC ADVANCE PRO DESCRIPTION UNVULCANIZED RBR 171800 ***** THANK YOU FOR USING USF HOLLAND ***** ASK ABOUT OUR EXPEDITED SERVICE ***** TOTALS INV #: 22865900		ADVANCE DATE CLASS 60.0 WEIGHT (LBS) 12255 12255 PPD COL PPD	
APPT. REQUESTED DATE TIME 40		SVCS. CODE 175		LIFTGATE SORT/ SEGREGATING IN 19/08 DRIVER 33322 DATE DEC'D	
DATE TRAILER/BAY 40		PIECES 13 INITIALS 175		RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED. PRINT NAME TONILLES SIGNATURE TONILLES	
DATE TRAILER/BAY 40		PIECES 13 INITIALS 175		FIRM	